

Dep ? Ref
307.

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IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

#6
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amw



Application of: Ferrand et al
Serial No.: 09/582,256
Filed: June 22, 2000
For: Passive Q-Switched Microlaser with Controlled Polarisation
Docket: BREV 12923

BOX 17
The Commissioner of Patents & Trademarks
Washington, D.C. 20231
ATTENTION: REFUND SECTION, ACCOUNTING DIVISION,
OFFICE OF FINANCE

REQUEST FOR REFUND

Dear Sir:

This is a request for a refund with respect to the charge of \$880.00 to Deposit Account No. 08-1391 shown on the statement dated June 30, 2000 for the above-identified application. A copy of the monthly statement in which the error occurs is enclosed.

On June 22, 2000, Applicants authorized credit card payment in the amount of \$880.00 to cover the charge of \$840.00 for International Preliminary Examination fee and \$40.00 assignment recordation fee. A copy of form PTO-2038 as filed is enclosed.

Please credit Deposit Account No. 08-1391 in the amount of \$880.00.

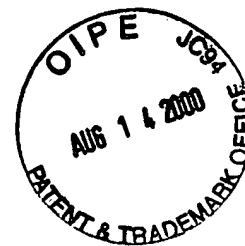
Respectfully submitted,

OFFICE
OF PATENT & TRADEMARK

Norman P. Soloway
Attorney for Applicant
Reg. No. 24,315

55 21 PM 12:55

OFFICE OF FINANCE
REFUND SECTION



CERTIFICATE OF MAILING

I hereby certify that this correspondence is being deposited with the United States Postal Service as First Class Mail in an envelope addressed to: Commissioner of Patents and Trademarks, Washington, D.C. 20231 on August 11, 2000 at Manchester, New Hampshire.

By: Kristine Stevens

HAYES, SOLOWAY,
HENNESSEY, GROSSMAN
& HAGE, P.C.

175 CANAL STREET
MANCHESTER, NH
03101-2335 U.S.A.

603-668-1400



UNITED STATES DEPARTMENT OF COMMERCE
Patent and Trademark Office

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MONTHLY STATEMENT
OF DEPOSIT ACCOUNT

To replenish your Deposit Account, detach and
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payable to Commissioner of Patents & Trademarks.

HAYES, SOLOWAY, HENNESSEY, GROSSMAN & HAGE
JILL LANGLEY
175 CANAL STREET

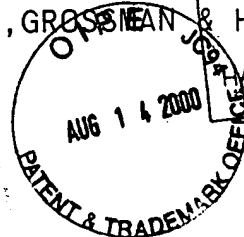
MANCHESTER NH 03101

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Account No.	081391
Date	6-30-00
Page	1

HAYES, SOLOWAY, HENNESSEY,
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PLEASE SEND REMITTANCES TO:
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DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
MO.	DAY	YR.						
6	1	00	4	09187844	NEC 9-320672	102	78.00	3100.00
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6	8	00	195	09210163	NEC NU-98033	131	690.00	1984.00
6	8	00	196	09210163	NEC NU-98033	115	110.00	1874.00
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6	12	00	106	09588120	NEC 19799	101	690.00	1019.00
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6	23	00	83	09116413	TACP-2603.2	116	380.00	1859.00
6	23	00	186	60207534	O2 MICRO 00.	214	75.00	1784.00
6	27	00	31	29114728		704	-155.00	1939.00
6	27	00	181	75891679	HSHGH-187	466	15.00	1924.00
6	29	00	31	60192054		704	-75.00	1999.00
6	29	00	35	09582256	BREV 12923	970	840.00	1159.00
6	29	00	36	09582256	BREV 12923	581	40.00	1119.00
6	30	00	26	09245456		704	-300.00	1419.00
AN AMOUNT SUFFICIENT TO COVER ALL SERVICES REQUESTED MUST ALWAYS BE ON DEPOSIT.					OPENING BALANCE	TOTAL CHARGES	TOTAL CREDITS	CLOSING BALANCE
					3178.00	5484.00	3725.00	1419.00

EP & JP search report
assignment

*** 00 INDICATES OVERDRAWN